

# V.J.SALES

187 (BASEMENT) GAUTAM NAGAR NEW DELHI-110049.  
NEW DELHI-110049.  
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*TRM-7727*

## JOLLY ENTERPRISES

B-1116 FIRST FLOOR OKHLA IND AREA  
PHASE I NEW DELHI-110020

Bill No. : **SB-21-24869**

Page: 1 of 1

Dated : 04/03/2022

GST No. : 07BDDPP4129A1ZY

State Code : 07

Tel : 9810370465,9810423161 4058581 9810011574 PAN No. BDDPP4129A

D.L No. : OKH-119352-009353

ABBOTT (ALL), NOVONORDISK, NPIL, PIRAMAL, AJANTA, ALBERT DAVID, ALLERGAN, ALNICHE, ASTRA, AVENTIES, BHARATSERUM, DELVIN, DR REDDYS, EISAI, GENNOVA, EMCURE, ZUVENTUS, ERIS, GLENMARK, ICPA, INNOCARE, INTAS, JOHNSON, MACLEOD, MSD, MICRO, MOHRISH, NUTRILIFE, PANACEA, PFIZER, PFIZER DROP, RANBAXYALL, SUNPHARMA, SERDIA, SHREYA, STEADFAST, SIGMA, TORRENT, TROKAA, TSAR, WALTER BUSHNELL, WOCKARDT ALL, ALCON

QTY.	D.QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS %	CGST %	SGST %	AMOUNT
<del>20</del>		10'S	PETRIL BETA 10 TAB	30049079	PEFS0051	05/24	41.00	29.29	20.00	6	6	585.80
<del>300</del>		10'S	PETRIL MD 0.25 TAB	30049079	PEBS0100	09/24	20.49	14.63	20.00	6	6	4,389.00
<del>105</del>		10'S	PETRIL 0.5 TAB	30049079	PEAS0026	05/24	34.94	24.96	20.00	6	6	2,620.80
<del>28</del>		10'S	DOTHIP 25 TAB	30049099	DTAS0019	01/23	<b>53.00</b>	37.86	20.00	6	6	1,060.08
<del>28</del>		10'S	DOTHIP 50 TAB	30049099	DTBS0024	08/23	78.00	55.71	20.00	6	6	1,559.88
<del>20</del>		10'S	NEURICA NT TAB	30045090	NEBS0006	07/23	170.00	121.43	20.00	6	6	2,428.60
<del>8</del>		10'S	PANEX CR 12.5 TAB	30049069	PANA022	05/24	153.00	109.29	20.00	6	6	874.32
<del>22</del>		10'S	PANEX CR 12.5 TAB	30049069	PANA023	11/24	153.00	109.29	20.00	6	6	2,404.38
<del>105</del>		10'S	PARKIN TAB	30049082	PNAS0057	01/25	13.66	9.76	20.00	6	6	1,024.80
<del>200</del>		10'S	PETRIL MD 0.5 TAB	30049079	PECS0073	07/24	34.94	24.96	20.00	6	6	4,992.00
<del>30</del>		10'S	VALPRID CR 300 TAB	30049081	VCBS0066	05/24	70.67	50.48	20.00	6	6	1,514.40

*om*  
*04/03/22*  
*03:49:23*

No of Items : 11	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	21014.82
Tot Qty : 866	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	TCS %	0.00 0.00
Print By : MASTER	23454.06	0.00	4690.82	18763.24	12 %	1125.79	1125.79	0.00		
Make Time : 11:07AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Inv. Amt.	<b>21015.00</b>
Print Time : 11:08 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	R/Off	
<b>Total :</b>	<b>23454.06</b>	<b>0.00</b>	<b>4690.82</b>	<b>18763.24</b>		<b>1125.79</b>	<b>1125.79</b>	<b>0.00</b>		

Rupees: Twenty One Thousand Fifteen Only

E.&O.E.

For V.J.SALES

Bank Name : \_\_\_\_\_ IFSC CODE : \_\_\_\_\_  
Bank A/C : \_\_\_\_\_ Branch : \_\_\_\_\_

Terms & Conditions : (Computer Generated Invoice)  
All disputes are subject to Delhi Jurisdiction.

### ACKNOWLEDGEMENT

## V.J.SALES

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B-1116 FIRST FLOOR OKHLA IND AREA  
PHASE I NEW DELHI-110020

Bill No. : SB-21-24869

Dated : 04/03/2022

Inv. Amt. : **21015.00**  
R/Off

Tel : 9810370465,9810423161 4058581 9810011574

SIGNATURE